

# Work Order ID 57721

April 14, 2010 10:18:43 AM



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|                |                 |            |      |       |       |  |
|----------------|-----------------|------------|------|-------|-------|--|
| Item ID:       | D2221           | Accept     |      | Setup | Start |  |
| Revision ID:   |                 |            |      |       |       |  |
| Item Name:     | 350 Basket Base |            |      |       | Stop  |  |
| Start Date:    | 14/04/2010      | Start Qty: | 1.00 |       |       |  |
| Required Date: | 22/04/2010      | Req'd Qty: | 1.00 |       |       |  |
| Reference:     |                 |            |      |       |       |  |
|                |                 |            |      |       |       |  |

|            |               |  |       |          |            |  |       |  |     |       |  |
|------------|---------------|--|-------|----------|------------|--|-------|--|-----|-------|--|
| Approvals: | Process Plan: |  | Date: | 10/04/14 | Tooling:   |  | Date: |  | Run | Start |  |
|            | QC:           |  | Date: |          | SPC (Y/N): |  | Date: |  |     | Stop  |  |

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D2221    | Rev H        |

|                 |  |      |  |  |  |  |  |  |  |
|-----------------|--|------|--|--|--|--|--|--|--|
| 100             |  | 0.00 |  |  |  |  |  |  |  |
|                 | Large Fab  |      |  |  |  |  |  |  |  |
| Large Fab       |  |      |  |  |  |  |  |  |  |
| Large Fab       | Memo   | 0.00 |  |  |  |  |  |  |  |
|                 | 1- assemble all ribs and both D2581 in DT9444 jig, weld as per dwg D2221             |      |  |  |  |  |  |  |  |
|                 | 2- remove basket from jig and weld D3442-1 shims and D2232-3 hinges as per dwg D2221 |      |  |  |  |  |  |  |  |
|                 | 3- tack weld mesh on basket as per dwg D2221   |      |  |  |  |  |  |  |  |
|                 | A/R ER316 S.S. Rod Batch:  |      |  |  |  |  |  |  |  |
|                 | M109213  |      |  |  |  |  |  |  |  |
| 110             | QC9- Inspect visual per QSI004- Fusion Welds   | 0.00 |  |  |  |  |  |  |  |
|                 |  |      |  |  |  |  |  |  |  |
| QC              | Memo   | 0.00 |  |  |  |  |  |  |  |
| Quality Control |  |      |  |  |  |  |  |  |  |

10/04/20 (1x)

10.04.20

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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|                            |                 |  |               |       |  |
|----------------------------|-----------------|--|---------------|-------|--|
| Item ID: D2221             | Accept          |  | Setup         | Start |  |
| Revision ID:               |                 |  |               | Stop  |  |
| Item Name: 350 Basket Base |                 |  |               |       |  |
| Start Date: 14/04/2010     | Start Qty: 1.00 |  | Cust Item ID: |       |  |
| Required Date: 22/04/2010  | Req'd Qty: 1.00 |  | Customer:     |       |  |
| Reference:                 |                 |  |               |       |  |

|            |                     |             |                  |             |     |       |  |
|------------|---------------------|-------------|------------------|-------------|-----|-------|--|
| Approvals: | Process Plan: _____ | Date: _____ | Tooling: _____   | Date: _____ | Run | Start |  |
|            | QC: _____           | Date: _____ | SPC (Y/N): _____ | Date: _____ |     | Stop  |  |

| Sequence ID/<br>Work Center ID          | Operation<br>Description   | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|---|--|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| 120<br><br>QC<br>Quality Control        | QC6- Inspect dimensions to drawing<br><br>Memo   | 0.00<br>0.00         | S 10/04/21     |              |              |               |               |                  |                |
| 130<br><br>Powdercoat<br>Powder Coating | White Gloss(Ref:4.3.512) per QSI005 4.3-Steel<br>M114207<br><br>Memo<br>1- Plug holes prior to | 0.00<br>0.00         | => M1 10/04/21 |              |              | X1            | 6             |                  |                |

1ST COAT:  
 START TIME: 1:00pm  
 OVEN TEMPERATURE: 400°F  
 FINISH TIME: 1:30pm  
 \*\*\*\*\* 2nd coat if necessary \*\*\*\*\*  
 2ND COAT:  
 START TIME: 1:45pm  
 OVEN TEMPERATURE: 400°F  
 FINISH TIME: 2:15pm

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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|                            |                 |  |               |       |  |
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| Item ID: D2221             | Accept          |  | Setup         | Start |  |
| Revision ID:               |                 |  |               | Stop  |  |
| Item Name: 350 Basket Base |                 |  |               |       |  |
| Start Date: 14/04/2010     | Start Qty: 1.00 |  | Cust Item ID: |       |  |
| Required Date: 22/04/2010  | Req'd Qty: 1.00 |  | Customer:     |       |  |
| Reference:                 |                 |  |               |       |  |

|            |               |       |            |       |     |       |  |
|------------|---------------|-------|------------|-------|-----|-------|--|
| Approvals: | Process Plan: | Date: | Tooling:   | Date: | Run | Start |  |
|            | QC:           | Date: | SPC (Y/N): | Date: |     | Stop  |  |

| Sequence ID/<br>Work Center ID | Operation<br>Description                         | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp                           |
|--------------------------------|--|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|--|
| 140<br>                        | QC3- Inspect Part Finish                         | 0.00                 |                |              |              |               |               |                  |  |
| QC<br>Quality Control          | Memo   | 0.00                 |                |              |              |               |               |                  | <i>ES 10/04/22</i> (C)                   |
| 150<br>                        | Identify as per dwg & Stock Location: <i>G-A</i> | 0.00                 |                |              |              |               |               |                  |  |
| Packaging<br>Packaging         | <i>W6 57718</i><br>Memo                          | 0.00                 |                |              |              |               |               |                  | <i>ES 10/04/22</i> (C)                   |
| 160<br>                        | QC21- Final Inspection - Work Order Release      | 0.00                 |                |              |              |               |               |                  |  |
| QC<br>Quality Control          | Memo   | 0.00                 |                |              |              |               |               |                  | <i>10/04/22</i> (S)<br><i>MF 10-4-22</i> |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Work Order ID: 57721

Parent Item: D2221

Parent Item Name: 350 Basket Base







Comments: IPP Rev:J 05.09.02 Added D3442-1 ☐ KJ/JLM  
 IPP Rev:K 08-08-29 revG as per dwg DD verified by:EC  
 IPP Rev:L 08-09-24 plug holes prior to powder coat DD verified by:EC  
 IPP Rev:M 08-12-02 revH as per dwg DD verified by:

Start Date: 14/04/2010

Required Date: 22/04/2010

Start Qty: 1.00

Required Qty: 1.00

|   |                  |    |                |      |                 |        |   |                    |
|---|------------------|----|----------------|------|-----------------|--------|---|--------------------|
| ✓ D2221-1   | Manufactured     | No | 100            | Each | 7.0000          | 1.0000 |    | <u>SY 10/04/20</u> |
|    |                  |    |                |      |                 |        |   |                    |
| Rib   |                  |    |                |      |                 |        |   |                    |
|   | <u>Warehouse</u> |    | <u>Loc Qty</u> |      | <u>Loc Code</u> |        |   |                    |
|   | <u>Location</u>  |    |                |      |                 |        |   |                    |
|   | Main Warehouse   |    |                |      |                 |        |   |                    |
|   | WA               |    | 7              |      |                 |        |   |                    |
|   | 57182            |    | 7              |      |                 |        |   | <u>1x</u>          |
| ✓ D2221-5   | Manufactured     | No | 100            | Each | 4.0000          | 2.0000 |    | <u>SY 10/04/20</u> |
|    |                  |    |                |      |                 |        |   |                    |
| Rib   |                  |    |                |      |                 |        |   |                    |
|   | <u>Warehouse</u> |    | <u>Loc Qty</u> |      | <u>Loc Code</u> |        |   |                    |
|   | <u>Location</u>  |    |                |      |                 |        |   |                    |
|   | Main Warehouse   |    |                |      |                 |        |   |                    |
|   | WA               |    | 4              |      |                 |        |   |                    |
|   | 56203            |    | 4              |      |                 |        |   | <u>2x</u>          |
| ✓ D2221-7   | Manufactured     | No | 100            | Each | 2.0000          | 1.0000 |  | <u>SY 10/04/20</u> |
|  |                  |    |                |      |                 |        |   |                    |
| Rib   |                  |    |                |      |                 |        |   |                    |
|   | <u>Warehouse</u> |    | <u>Loc Qty</u> |      | <u>Loc Code</u> |        |   |                    |
|   | <u>Location</u>  |    |                |      |                 |        |   |                    |
|   | Main Warehouse   |    |                |      |                 |        |   |                    |
|   | WA               |    | 2              |      |                 |        |   |                    |
|   | 56202            |    | 2              |      |                 |        |   | <u>1x</u>          |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



# Picklist Print

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Work Order ID: 57721



Parent Item: D2221

Parent Item Name: 350 Basket Base

Start Date: 14/04/2010

Required Date: 22/04/2010

Comments: IPP Rev:J 05.09.02 Added D3442-1 ☐ KJ/JLM  
 IPP Rev:K 08-08-29 revG as per dwg DD verified by:EC  
 IPP Rev:L 08-09-24 plug holes prior to powder coat DD verified by:EC  
 IPP Rev:M 08-12-02 revH as per dwg DD verified by:

Start Qty: 1.00

Required Qty: 1.00

✓ D2232-3 Manufactured No 100 Each 14.0000 2.0000  
 Basket Hinge SL 10/04/20

Warehouse Loc Qty Loc Code

Location

Main Warehouse

WA

14

54863

3

57502

11

1x  
1x

✓ D2235-1 Manufactured No 100 Each 3.0000 2.0000  
 Basket Rib SL 10/04/20

Warehouse Loc Qty Loc Code

Location

Main Warehouse

WA

3

57433

3

2x

✓ D2581 Manufactured No 100 Each 51.0000 2.0000  
 Mounting Bracket SL 10/04/20

Warehouse Loc Qty Loc Code

Location

Main Warehouse

WA

51

46086

2

51745

2

55918

2

57185

45

2x

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 57721



Parent Item: D2221

Parent Item Name: 350 Basket Base

Start Date: 14/04/2010

Required Date: 22/04/2010

Comments: IPP Rev:J 05.09.02 Added D3442-1 ☐ KJ/JLM  
 IPP Rev:K 08-08-29 revG as per dwg DD verified by:EC  
 IPP Rev:L 08-09-24 plug holes prior to powder coat DD verified by:EC  
 IPP Rev:M 08-12-02 revH as per dwg DD verified by:

Start Qty: 1.00

Required Qty: 1.00

D3442-1 Manufactured No 100 Each 20.0000 2.0000



Shim



*SY 10/04/20*

Warehouse Loc Qty Loc Code

Location

Main Warehouse

WA

20

54071

1

56579

19

*1x*  
*1x*

D3825-041 Manufactured No 100 Each 0.0000 2.0000



Rib Assembly (Basket End)



*B57401 (2x) SY 10/04/20*

D3826-041 Manufactured No 100 Each 8.0000 2.0000



Rib / Gusset Assembly



*B57401 (2x) SY 10/04/20*  
*B57432*

Warehouse Loc Qty Loc Code

Location

Main Warehouse

WA

8

57281

2

57432

6

*2x SY 10/04/20*

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Work Order ID: 57721

Parent Item: D2221

Parent Item Name: 350 Basket Base

Comments: IPP Rev:J 05.09.02 Added D3442-1 ☐ KJ/JLM  
 IPP Rev:K 08-08-29 revG as per dwg DD verified by:EC  
 IPP Rev:L 08-09-24 plug holes prior to powder coat DD verified by:EC  
 IPP Rev:M 08-12-02 revH as per dwg DD verified by:

Start Date: 14/04/2010

Required Date: 22/04/2010

Start Qty: 1.00

Required Qty: 1.00

✓ D3827-041



Rib Assembly (Inboard)

Manufactured No 100 Each 2.0000 1.0000



*SY 10/04/20*

Warehouse Loc Qty Loc Code

Location

Main Warehouse

WA

2

55982

2

*1x*

✓ D3832-1



Mesh (Base)

Manufactured No 100 Each 3.0000 1.0000



*RD 10.04.16*

Warehouse Loc Qty Loc Code

Location

Main Warehouse

WA

3

57280

3

*①*

✓ D3833-1



Mesh (Base End Face)

Manufactured No 100 Each 9.0000 2.0000



*SY 10/04/20*

Warehouse Loc Qty Loc Code

Location

Main Warehouse

WA

9

56396

3

57594

6

*2x*

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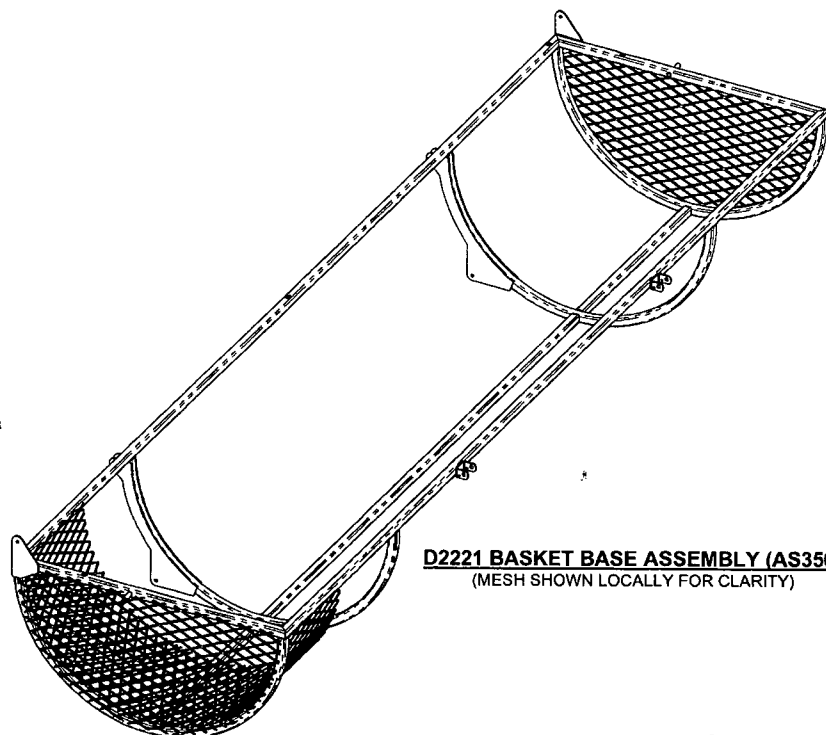
| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



**D2221 BASKET BASE ASSEMBLY (AS350)**  
(MESH SHOWN LOCALLY FOR CLARITY)

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 5772-1  
*B10-4-14*

**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: POWDER COAT GLOSS WHITE (4.3.5.2) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 8) WEIGHT: 42.00 lbs APPROX
- 9) MASK ALL HOLES PRIOR TO POWDER COATING

| ITEM | QTY | P/N       | DESCRIPTION                  |
|------|-----|-----------|------------------------------|
| 1    | X   | D2221     | BASKET BASE ASSEMBLY (AS350) |
| 2    | 1   | D2221-1   | RIB                          |
| 3    | 2   | D2221-5   | RIB                          |
| 4    | 1   | D2221-7   | RIB                          |
| 5    | 2   | D2232-3   | BASKET HINGE                 |
| 6    | 2   | D2235-1   | RIB                          |
| 7    | 2   | D2581     | MOUNTING BRACKET             |
| 8    | 2   | D3442-1   | SHIM                         |
| 9    | 2   | D3825-041 | RIB ASSY (BASKET END)        |
| 10   | 2   | D3826-041 | RIB/GUSSET ASSY              |
| 11   | 1   | D3827-041 | RIB ASSY (INBOARD)           |
| 12   | 2   | D3833-1   | MESH, BASE END FACE          |
| 13   | 1   | D3832-1   | MESH (BASE)                  |

**REVISION**  
*08/11/14*

|            |   |   |              |
|------------|---|---|--------------|
| H          | REVISED PARTS LIST AND ADDED "ITEM" COLUMN TO PARTS LIST (ZN D3-1); REVISED SECTIONS A-A, B-B AND C-C (ZN C6-3, C2-3 AND A6-3); REVISED DETAIL D (ZN B7-4); ADDED DETAIL E (ZN A6-4); ADDED SECTION F-F (ZN B2-4); ADDED DWG DETAILS FOR D2221-1/5/7 (SHEET 5); TOL REVISED TO 2 DEC PLACES (ZN D8-3 AND ZN B4-3); D3825-041 REPLACES D2221-3/D2327-3; D3826-041 REPLACES D2235-1/D2325; D3827-041 REPLACES D2221-1 ON INBOARD SIDE; ADDED D3832-1 AND D3833-1. REASON: SATISFY "LEAN MANUFACTURING" PROGRAM. | MB  | 08.09.18     |
| G          | MATERIAL FOR 1, -3, -5 & 7 WAS 0.060 WALL. TOLERANCE FOR 96.00 DIM WAS +/-0.01 AND 56.00 DIM WAS REF (ZN B5-2); 19.62 DIM WAS "HARD" DIMENSION IS NOW "REF" (ZN B4-2); NOTE 5 TRANSFERRED FROM SHT 1 TO SHT 2; SHT 2 MESH MATERIAL UPDATED; DRAWING TRANSFERRED TO "B" FORMAT   | AJS   | 08.06.16     |
| F          | ADD SHIM UNDER HINGE; ADD HOLES FOR SPLIT LID BASKET  | PH  | 05.06.07     |
| E          | CHANGE HINGE  | CP  | 01.04.19     |
| D          | CHANGE LATCH  | BW  | 96.06.21     |
| C          | SEPARATE BASKET AND LID   | KH  | 95.11.21     |
| REV.       | DESCRIPTION   | BY  | DATE         |
| DESIGN     | BW  | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA  |              |
| DRAWN      | JS  |   |              |
| CHECKED    | JS  | DRAWING NO.   | REV. H       |
| MFG. APPR. | JS  | D2221   | SHEET 1 OF 5 |
| APPROVED   | JS  | TITLE   | SCALE        |
| DE APPR.   | JS  | BASKET BASE ASSEMBLY (350)  | NTS          |
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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

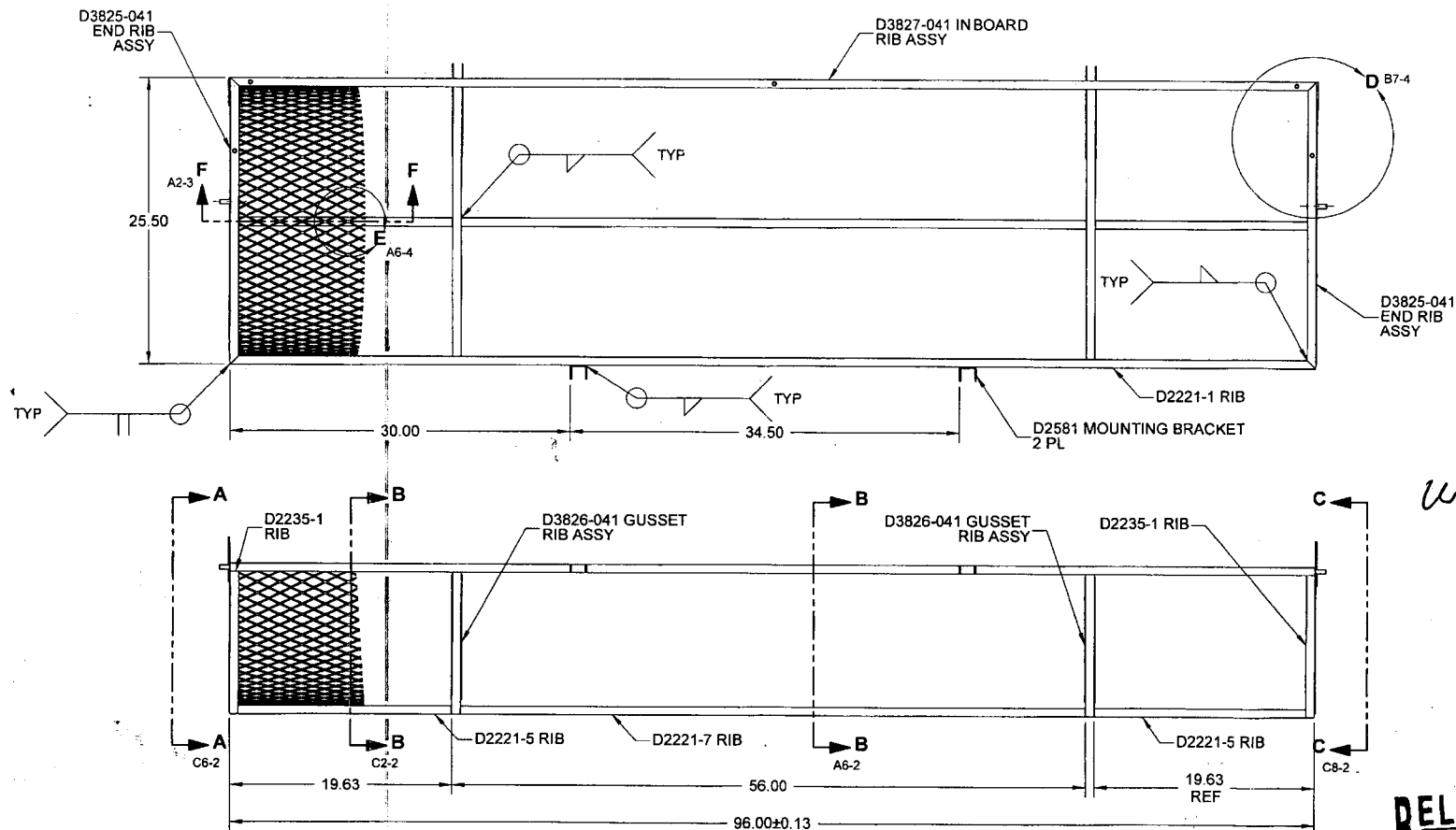
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |



**NOTE:** Date & initial all entries





**D2221 BASKET BASE ASSEMBLY (350)**  
(MESH SHOWN LOCALLY FOR CLARITY)

**RELEASED**  
08/11/18

|  |   |  |              |
|--|---|--|--------------|
| DESIGN   | BW  | <b>DART AEROSPACE LTD</b>              |              |
| DRAWN  |   | HAWKESBURY, ONTARIO, CANADA            |              |
| CHECKED  |  | DRAWING NO.                            | REV. H       |
| MFG. APPR.   |   | D2221                                  | SHEET 2 OF 5 |
| APPROVED   |  | TITLE                                  | SCALE        |
| DE APPR.   |   | BASKET BASE ASSEMBLY (350)             | NTS          |
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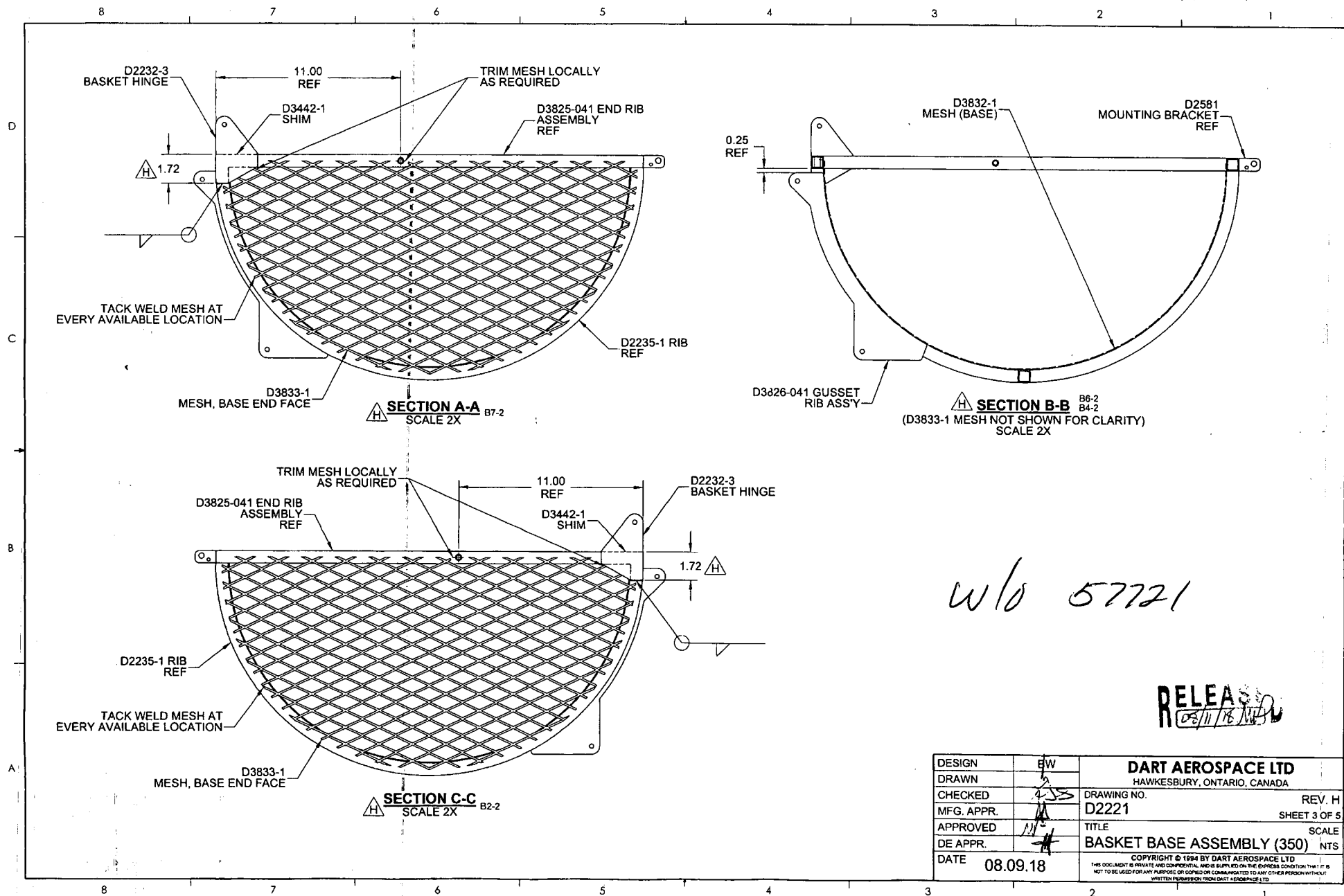
| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



RELEASED  
08/11/18

|  |                    |  |              |
|--|--------------------|--|--------------|
| DESIGN   | BW                 | <b>DART AEROSPACE LTD</b>              |              |
| DRAWN  |                    | HAWKESBURY, ONTARIO, CANADA            |              |
| CHECKED  | <i>[Signature]</i> | DRAWING NO.                            | REV. H       |
| MFG. APPR.   |                    | D2221                                  | SHEET 3 OF 5 |
| APPROVED   | <i>[Signature]</i> | TITLE                                  | SCALE        |
| DE APPR.   | <i>[Signature]</i> | <b>BASKET BASE ASSEMBLY (350)</b> NTS  |              |
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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
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**NOTE:** Date & initial all entries

8 7 6 5 4 3 2 1

D

C

B

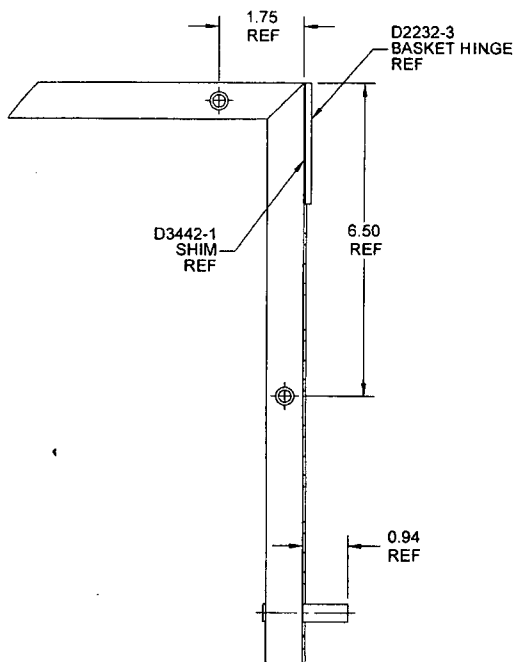
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D

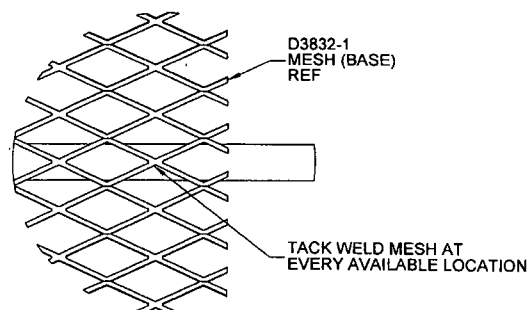
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B

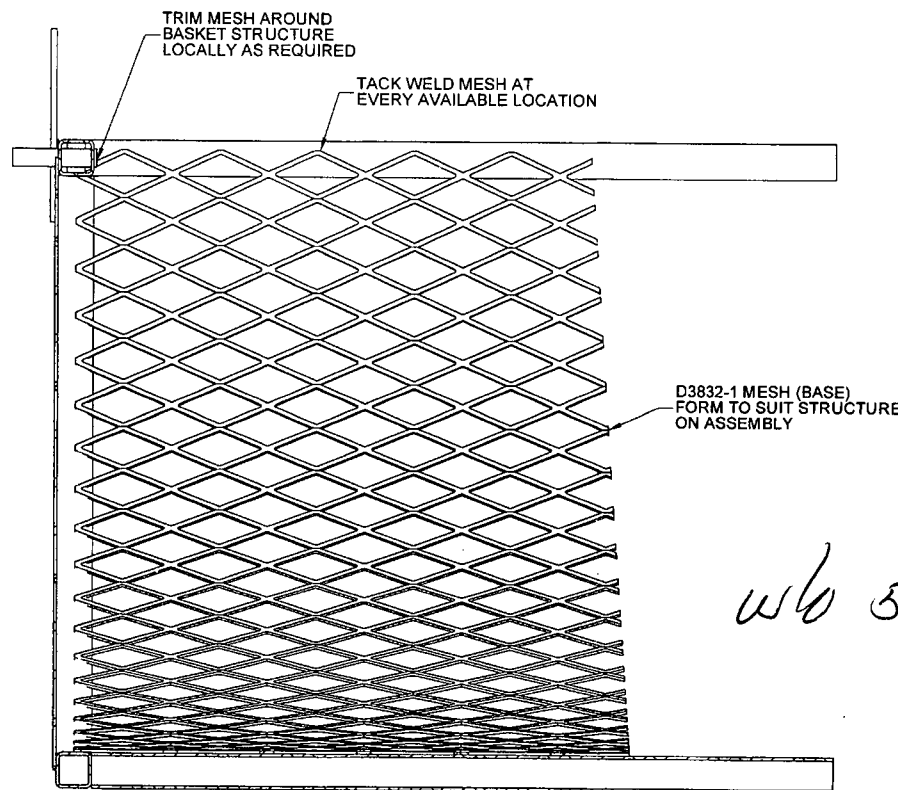
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**DETAIL D**  
SCALE 4X D2-2



**DETAIL E**  
SCALE 4X C6-2



**SECTION F-F**  
SCALE 4X D7-2

**RELEASED**  
08/11/18

|            |          |  |              |
|------------|----------|--|--------------|
| DESIGN     | BW       | <b>DART AEROSPACE LTD</b>  |              |
| DRAWN      |          | HAWKESBURY, ONTARIO, CANADA  |              |
| CHECKED    | 16/8     | DRAWING NO.  | REV. H       |
| MFG. APPR. |          | D2221  | SHEET 4 OF 5 |
| APPROVED   | 16/8     | TITLE  | SCALE        |
| DE APPR.   |          | <b>BASKET BASE ASSEMBLY (350) NTS</b>  |              |
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8 7 6 5 4 3 2 1

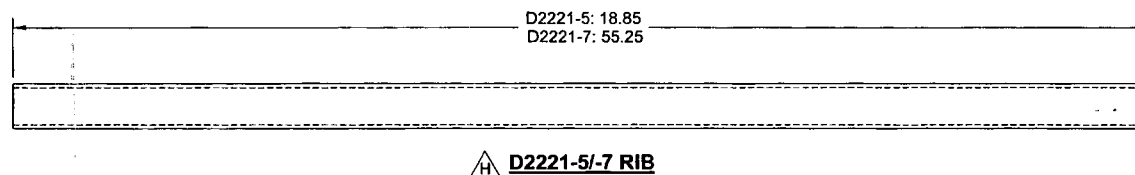
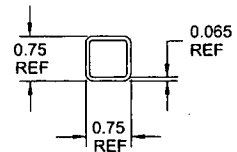
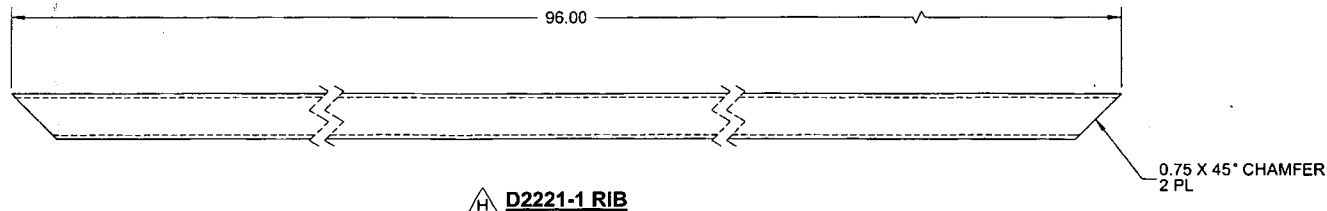
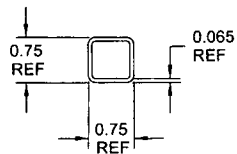
| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



w/o 57721

RELEASED  
08/11/18

- NOTES:
- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.065 WALL  
REF. DART SPEC. M304TS0.750W0.065
  - 2) FINISH: NONE
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
  - 6) IDENTIFICATION: N/A
  - 8) WEIGHT: D2221-1 = 4.57 lbs; D2221-5 = 0.90 lbs; D2221-7 2.65 = lbs

|  |          |  |              |
|--|----------|--|--------------|
| DESIGN   | BW       | DART AEROSPACE LTD                     |              |
| DRAWN  |          | HAWKESBURY, ONTARIO, CANADA            |              |
| CHECKED  | AS       | DRAWING NO.                            | REV. H       |
| MFG. APPR.   | MS       | D2221                                  | SHEET 5 OF 5 |
| APPROVED   | W        | TITLE                                  | SCALE        |
| DE APPR.   | SH       | BASKET BASE ASSEMBLY (350) NTS         |              |
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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries